

## **EXHIBIT C**

COMMUNICATIONS LLC



Location: DMS-NEW YORK MIDTOWN

Any Inquiries Call: 212-840-1133

Morrison Cohen LLP  
909 Third Avenue, 27th Floor  
New York NY 10022  
Attn: Neil Siegel

Invoice #: 1525658  
Invoice Date: 30-JUN-13  
Merrill Order #: 002-1544984  
Client Matter #: 020530-0002  
Date Received: 27-JUN-13  
Salesperson: Gillis, James J

Terms: Due upon receipt, sold FOB Merrill facility

QTY	DESCRIPTION	UNIT PRICE	TOTAL
	FTP - Print/Bind Minibooks x 21 - second request		
43449	Prints (Assembled) - B/W	\$ .11	\$4,779.39
3696	Prints (Assembled) - Color	\$ .75	\$2,772.00
84	Coil Bind	\$1.50	\$126.00
189	Tabs - Index	\$ .25	\$47.25
6	Technical Labor (identifying color images for print, identifying section breaks for tab insertion)	\$75.00	\$450.00
24	Production/Hand Labor (cutting/ trimming paper, tabs, covers and binding elements to mini book size (8.5 x 5.5); setting and adjusting b/w and color machines to print on mini size paper)	\$35.00	\$840.00

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## REMIT TO:

MERRILL COMMUNICATIONS LLC  
CM-9638  
ST. PAUL, MN 55170-9638

PLEASE PAY FROM THIS INVOICE  
(1.5% SERVICE CHARGE PER MONTH ADDED TO PAST DUE ACCOUNTS)

FEDERAL TAX ID : 41-2007271



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Date Received: 27-JUN-13  
Salesperson: Gillis, James J

Terms: Due upon receipt, sold FOB Merrill facility

QTY	DESCRIPTION	UNIT PRICE	TOTAL
	Subtotal:		\$9,014.64
	Messenger and Freight:		\$ .00
	Postage and Handling:		\$ .00
	Tax:		\$685.56
	Total Invoice USD:		\$9,700.20
	Please Wire Payment to: USBank 601 Second Avenue South Minneapolis, MN 55402 ABA Routing #091 000 022 SWIFT CODE USBKUS44IMT For Credit to Merrill Corporation Acct #1702-2502-6310 Please reference Merrill invoice number on your payment.		

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909 Third Avenue, 27th Floor  
New York NY 10022  
Attn: Neil Siegel

Invoice #: 1525560  
Invoice Date: 28-JUN-13  
Merrill Order #: 002-1544938  
Client Matter #: 020530-0002  
Date Received: 26-JUN-13  
Salesperson: Gillis, James J

Terms: Due upon receipt, sold FOB Merrill facility

QTY	DESCRIPTION	UNIT PRICE	TOTAL
	FTP - Print/Bind Minibooks x 19 - first request		
22420	Prints (Assembled) - B/W	\$ .11	\$2,466.20
2052	Prints (Assembled) - Color	\$ .75	\$1,539.00
12	Electronic Processing - PDF Naming	\$ .25	\$3.00
57	Coil Bind	\$1.50	\$85.50
133	Tabs - Index	\$ .25	\$33.25
27	Media - CD Duplication	\$10.00	\$270.00
2.25	Technical Labor (data transfer/monitor to perform media duplication)	\$75.00	\$168.75
5	Technical Labor (identifying color images to print separately)	\$75.00	\$375.00
24	Production/Hand Labor (cutting/ trimming paper, tabs, covers and binding elements to mini book size (8.5 x 5.5); setting and adjusting b/w and color machines to print on mini size paper)	\$35.00	\$840.00
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Attn: Neil Siegel

Invoice #: 1525560  
Invoice Date: 28-JUN-13  
Merrill Order #: 002-1544938  
Client Matter #: 020530-0002  
Date Received: 26-JUN-13  
Salesperson: Gillis, James J

Terms: Due upon receipt, sold FOB Merrill facility

QTY	DESCRIPTION	UNIT PRICE	TOTAL
	Subtotal:		\$5,780.70
	Messenger and Freight:		\$0.00
	Postage and Handling:		\$0.00
	Tax:		\$390.23
	Total Invoice USD:		\$6,170.93
	<p>Please Wire Payment to: USBank 601 Second Avenue South Minneapolis, MN 55402 ABA Routing #091 000 022 SWIFT CODE USBKUS441MT For Credit to Merrill Corporation Acct #1702-2502-6310 Please reference Merrill invoice number on your payment.</p>		
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